

The Institute of Internal Auditors BEL

24 April 2015

The Institute of Internal Auditors BEL

General Assembly

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Techniques for planning and conducting Financial Audits

Participate to our next training : [Introduction to Financial Audit](#) with [Sandrine Museur](#) and :

- Understand the general concepts and techniques for planning and conducting Financial Audits for different business cycles
- And practice with a real Financial Audit program

The training is organized on March 16 and March 17. Don't wait to [register](#).

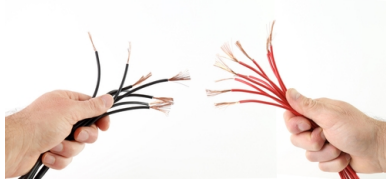


TriFinance & Fluxicon invite you to their process mining seminar - March 26

As an organization operating in the digital age, you undoubtedly have data galore. But can you make the data work for you?

Are you using it to make real business impact? Do you have the techniques and the tools to mine the incredible wealth it contains?

Process mining is an advanced analytical technique that helps you bridge the gap between theory and perception on the one hand and the objective process reality on the other hand. Read [more](#).



Audit committees, executives see internal audits differently

There is a disconnect between chief audit executives and audit committees on the purpose of internal audits, according to Grant Thornton's annual GRC survey. Audit committees see financial risk as the most important focus of internal audits, whereas chief audit officers see compliance risk as the most pressing concern. Read [more](#).

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Clawbacks on executive pay : where does internal audit fit in?

Read the latest blog of IIA Global CEO Richard Chambers. A recent Wall Street Journal report outlines how regulators are considering "clawback" provisions in compensation packages for certain Wall Street firm employees. Where does internal audit fit into this? This is such an important area that The IIA has published a Practice Guide for its members on Auditing Executive Compensation and Benefits. Read [more](#).

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SEC rewards whistleblower, criticizes firm's compliance system

The Securities and Exchange Commission for the first time has rewarded a whistleblower who reported securities fraud after the company's compliance department failed to act on it. Read [more](#).

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2015 Pulse of Internal Audit Report reveals weaknesses in identifying emerging risks

Increasingly brazen cyberattacks and other security issues are major concerns for companies, with nearly 7 in 10 internal audit leaders ranking them as a high or critical priority, according to a new survey by The IIA. Read [more](#).

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Limited time to save for the 2015 International Conference

IIA members have until March 15 to register at the best rates to attend the annual IIA International Conference in Vancouver, Canada. Read [more](#).



Louvain School of Management's student : call for interviews

A student in Management Sciences at the Louvain School of management needs to interview internal auditors. The theme of his thesis is 'the impact of the organisational context on the effectiveness on the internal audit'. He has already prepared the theoretical part. However he would like to confront his hypothesis to the advices of professionals of the Internal Audit. You can contact him via [email](#).

Membership means **more.**



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9 09/03/2015 00:00 - 11/03/2015 17:00 11 INTRODUCTION TO IT AUDIT	23 23/04/2015 00:00 - 24/04/2015 17:00 24 SYNTHÈSE À L'AUDIT INTERNE	28 28/05/2015 00:00 - 29/05/2015 17:00 29 AUDITING APPLICATION CONTROLS &...
12 12/03/2015 13:00 - 12/03/2015 17:30 WHISTLEBLOWING	24 24/04/2015 00:00 - 24/04/2015 14:00 IIA BELGIUM GENERAL ASSEMBLY	
16 16/03/2015 00:00 - 17/03/2015 17:00 17 INTRODUCTION TO FINANCIAL AUDIT	27 27/04/2015 00:00 - 28/04/2015 17:00 28 PRÉPARATION ET RÉDACTION DES...	
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15 15/06/2015 00:00 - 17/06/2015 17:00 17 MAÎTRISER LES OUTILS ET LES TECHNIQUES...		
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